AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1				(If applicable)
01	2004AUG11	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0513A
TACOM WARREN		DCMA SANTA AN	IA.			
AMSTA-AQ-AHPB		34 CIVIC CENT	TER PLAZ	ZA		
RENEE COLLICA (586)574-7096 WARREN, MICHIGAN 48397-5000		ROOM 813A SANTA ANA	CA 927	701-4056		
HTTP://CONTRACTING.TACOM.ARMY.MIL		Drivin nivi	JI	1030		
EMAIL: COLLICAR@TACOM.ARMY.MIL		80	C D C	PAS NONE	ADD	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
SYNERGETIC TECHNOLOGIES GROUP	, , ,	• /	Ш			
441 WEST ALLEN AVENUE SUITE 113				0D D : 1/G	-	
SAN DIMAS, CA. 91773-4726				9B. Dated (See	Item 11)	
			Х	10A. Modificat	ion Of Contract	t/Order No.
				DAAE07-01-D-	N009/0007	
TYPE BUSINESS: Other Small Business	Performing in U.S.		}	10B. Dated (Se		
Code 1BAM3 Facility Code				2003NOV26		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of so	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	to the so	olicitation and the	his amendment,	and is received prior to the
• •	quired)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Desc	ribed In	Item 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Ch	anges (sı	ıch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is Ent	•		areemen	t of the Part	ies	
						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	this document and re			copies to the Issu	U
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name A	nd Title (Of Contracting	Officer (Type o	r print)
		DARYL F. W	ITTE	.MIL (586)574		• /
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ f Contracting C	Officer)	2004AUG11
NSN 7540-01-152-8070	ı	30-105-02	,			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-N009/0007

MOD/AMD 01

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Name of Offeror or Contractor: SYNERGETIC TECHNOLOGIES GROUP

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0007 UNDER DAAE07-01-D-N009

NOUN: LIGHT, EXTENSION PRON: EH-43S670-EH
NSN: 6230-01-161-5353 OTY: 293 EACH

- 1. THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER 0007, UNDER DAAE07-01-D-N009, IS TO PROVIDE THE CONTRACTOR WITH A 'NO COST' EXTENSION TO THE CONTRACTUALLY REQUIRED DELIVERY SCHEDULE, DUE TO MISCALCULATIONS BY THE GOVERNMENT, WHEN THE ORIGINAL DELIVERY SCHEDULE WAS ESTABLISHED.
- 2. THE QUANTITY OF 100 EACH UNDER CLIN SUBLINE 0013AA, IN DEL REL CODE 001, UNDER DOC REL CODE 001, WAS ORIGINALLY SCHEDULED FOR DELIVERY TO W25G1U (NEW CUMBERLAND), ON AUGUST 05, 2004.
- 3. THIS SCHEDULE HAS BEEN EXTENDED FROM AUGUST 05, 2004, TO A NEW SCHEDULE OF DECEMBER 03, 2004.
- 4. THE QUANTITY OF 100 EACH UNDER CLIN SUBLINE 0013AA, IN DEL REL CODE 001, UNDER DOC REL CODE 002, WAS ORIGINALLY SCHEDULED FOR DELIVERY TO W31G1Z (ANNISTON), ON SEPTEMBER 07, 2004.
- 5. THIS SCHEDULE HAS BEEN EXTENDED FROM SEPTEMBER 07, 2004, TO A NEW SCHEDULE OF JANUARY 04, 2005.
- 6. THE QUANTITY OF 93 EACH UNDER CLIN SUBLINE 0013AA, IN DEL REL CODE 002, UNDER DOC REL CODE 002, WAS ORIGINALLY SCHEDULED FOR DELIVERY TO W31G1Z (ANNISTON), ON OCTOBER 07, 2004.
- 7. THIS SCHEDULE HAS BEEN EXTENDED FROM OCTOBER 07, 2004, TO A NEW SCHEDULE OF FEBRUARY 05, 2005.
- 8. ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR, IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST.
- 9. THE CONTRACTOR AND THE GOVERNMENT DO MUTUALLY AGREE THAT ALL CLAIMS AND OBLIGATIONS ARISING FROM THIS MODIFICATION 01 TO DELIVERY ORDER 0006 UNDER DAAE07-01-D-N009 ARE HEREBY SATISFIED.
- 10. ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N009/0007 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: SYNERGETIC TECHNOLOGIES GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 6230-01-161-5353 FSCM: 97403 PART NR: 13205E3768-2 SECURITY CLASS: Unclassified				
0013AA	3RD ORDERING YEAR	293	EA	\$382.00000	\$111,926.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT, EXTENSION PRON: EH43S670EH PRON AMD: 02 ACRN: AA AMS CD: 070011 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3307T772 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 100 03-DEC-2004				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N009/0007				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3307T773 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 100 04-JAN-2005				
	002 93 04-FEB-2005				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N009/0007 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: SYNERGETIC TECHNOLOGIES GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N009/0007				
	DAAE07-01-D-N00970007				